

Statement Date: 05/21/2004 Invoice Number: UBDI0000107908

Filer 499 ID: 818356 Balance Due USAC: \$ 17,520.58

Amount Enclosed: 4351

Mail Payment To:

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718
Attention: Accounts Payable

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

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AMERICAN TEL	LECOMMUNICATIONS SYSTEM	ЛS, INC. 09-97	
445	50 BELDEN VILLAGE ST. NW SUITE 602		6~103/410
	CANTON, OH 44718	DATE 5 26 04	6-103/410 6-103/410 6-103/410 6-103/410 6-103/410 6-103/410
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Filer 499 ID: 8	316356	Myra	a stield MP
FOR Invoice # WBDI	0000101400	54.34.10003.00.00	
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Statement Date: 06/22/2004 Invoice Number: UBDI0000110909

Filer 499 ID: 818356 Balance Due USAC: \$ 17,610.08

Amount Enclosed:

4,351.10

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718

Attention: Accounts Payable

Tutolition. There also a system

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Address Change? See reverse side for instructions.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
06/15/2004 06/01/2004 06/15/2004 06/15/2004	Previous Balance Late Payment Fee Payment Schools & Libraries Support Mechanism Charges Rural Health Care Support Mechanism Charges	\$17,520.58 \$89.50 \$1,140.83 \$3.34	(\$4,351.10)
06/15/2004 06/15/2004 06/15/2004	Low Income Support Mechanism Charges High Cost Support Mechanism Charges BALANCE DUE USAC ON 07/15/2004	\$540.12 \$2,666.81 \$17,610.08	

Transactions occurring after 06/15/2004 are not reflected on this statement,

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
06/22/2004	UBD10000110909	818356	\$ 17,610.08
FORM 499Q DATA		PAYMENT I	NFORMATION
This month's support mechanism contribution factor of 0.0870	charges were calculated using an FCC 000 and the following revenue data:	Payment must be received by 07,	15/2004 to avoid late payment charges.
February 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505.	
1206	\$153,408.00	Account #5590045653.	
120c	\$10,712.00		
	n your records, please contact the 499 Data scrion Agent.	ase contact the 499 Data Please also include your Company Name, Filer 499 II Number.	



Statement Date: 06/22/2004 Invoice Number: UBDI0000110909

Filer 499 ID: 818356 Balance Due USAC: \$ 17,610.08

Amount Enclosed:

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718

Attention: Accounts Payable

Address Change? See reverse side for instructions.

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

If paying for multiple Filer 499 IDs, please check here and complete form on back.

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Taking	KeyBank National Association N. Canton, Ohio 44720 1-888-KEY4BIZ® Key.com®
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Statement Date: 07/22/2004
Invoice Number: UBDI0000114038
Filer 499 ID: 818356
Balance Due USAC: \$17,906.87
Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

	If paying for multiple Filer 499 IDs, please check here and complete form on back.
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Address Change? See reverse side for instructions.

American Telecommunications Systems, Inc.

4450 Belden Village St. NW, Suite 602

Canton, OH, 44718 Attention: Accounts Payable

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$17,610.08	
07/15/2004	Late Payment Fee	\$88.98	
07/15/2004	Rural Health Care Support Mechanism Adjustment	\$8.92	
07/15/2004	Low Income Support Mechanism Adjustment	\$130.99	
07/15/2004	High Cost Support Mechanism Adjustment	\$600.51	
07/15/2004	Low Income Support Mechanism Charges	\$480.05	
07/15/2004	High Cost Support Mechanism Charges	\$2,200.85	
07/06/2004	Payment	1	(\$4,351.10)
07/15/2004	Schools & Libraries Support Mechanism Charges	\$868.05	1
07/15/2004	Schools & Libraries Support Mechanism Adjustment	\$236.85	
07/15/2004	Rural Health Care Support Mechanism Charges	\$32.69	}
	BALANCE DUE USAC ON 08/13/2004	\$17,906.87	

Transactions occurring after 07/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/2004	UBDI0000114038	818356	\$ 17,906.87
FORM 49	9Q DATA	PAYMENT I	NFORMATION
	charges were calculated using an FCC 00 and the following revenue data:	Payment must be received by 08/	13/2004 to avoid late payment charges.
<u>May 20</u>	04 499Q	Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$127,069.00		
120e	\$4,325.00		
	your records, please contact the 499 Data tion Agent.		any Name, Filer 499 ID, and Invoice lumber.



Statement Date: 07/22/2004 Invoice Number: UBD10000114038

Filer 499 ID: 818356

Balance Due USAC: \$ 17,906.87 Incorrect !

Amount Enclosed:

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602

Canton, OH, 44718 Attention: Accounts Payable Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records,

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DOLLAR DESCRIPTION OF THE PERSON OF THE PERS	KeyBank National Association N. Canton, Otio 44720 1-888-KEY4BIZ® Key.com®	₽
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USAC Universal Service Administrative Company

Statement Date: 08/20/2004 Invoice Number: UBDI0000118080

Filer 499 ID: 818356 Balance Due USAC: \$ 17,998.44

Amount Enclosed#14,558.91

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718
Attention: Accounts Payable

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

Mail Payment To:

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$17,906,87	
08/09/2004	Payment	1	(\$4,558.91)
08/13/2004	High Cost Support Mechanism Charges	\$2,200.85]
08/13/2004	Schools & Libraries Support Mechanism Adjustment	\$236.85	
08/13/2004	Rural Health Care Support Mechanism Adjustment	\$8.92	
08/13/2004	Rural Health Care Support Mechanism Charges	\$32.69	j
08/13/2004	High Cost Support Mechanism Adjustment	\$600.51	
08/13/2004	Low Income Support Mechanism Adjustment	\$130.99	
08/13/2004	Low Income Support Mechanism Charges	\$480.05	
08/13/2004	Late Payment Fee	\$91.57]
08/13/2004	Schools & Libraries Support Mechanism Charges	\$868.05)
	BALANCE DUE USAC ON 09/15/2004	\$17,998.44	

Transactions occurring after 08/13/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/20/2004	UBDI0000118080	818356	\$ 17,998.44
FORM 499	OQ DATA	PAYMENT I	NFORMATION
This month's support mechanism c contribution factor of 0.08900	harges were calculated using an FCC) and the following revenue data:	Payment must be received by 09,	15/2004 to avoid late payment charges.
May 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505,	
120b	\$127,069.00	Account #5590045653.	
120c	\$4,325.00		
If the figures do not correspond with y	our records, please contact the 499 Data ion Agent.	,	nany Name, Filer 499 ID, and Invoice Number.



Statement Date: 08/20/2004 Invoice Number: UBDI0000118080

Filer **499 ID**: 818356 Balance Due USAC: \$17,998.44

Amount Enclosed \$\\\4\558.91

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718 Attention: Accounts Payable

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

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Contract of the Contract of th	AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97	7195
the Control of the Co	4450 BELDEN VILLAGE ST. NW SUITE 602 CANTON, OH 44718 DATE 9	6-103/410 57429
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O COMPANY OF STREET	KeyBank National Association N. Canton, Ohio 44720 1-888-KEY4BIZ® Key.com®	į.
AN & SAFETY	FOR Filer #818356 Myring of A	tidd m
GUARDI	#007195# 1:041001039# 354341000389#	



Statement Date: 09/22/2004 Invoice Number: UBDI0000122032

Filer 499 ID: 818356 Balance Due USAC: \$ 18,099.44

Amount Enclosed: $3//\sqrt{2}$

4,558.9

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718 Attention: Accounts Payable

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$17,998.44	
09/07/2004	Payment	i i	(\$4,558.91)
09/15/2004	High Cost Support Mechanism Charges	\$2,200.85	{
09/15/2004	Schools & Libraries Support Mechanism Adjustment	\$236.85	
09/15/2004	Rural Health Care Support Mechanism Adjustment	\$8.92	
09/15/2004	Rural Health Care Support Mechanism Charges	\$32.69	1
09/15/2004	High Cost Support Mechanism Adjustment	\$600.51	!
09/15/2004	Low Income Support Mechanism Adjustment	\$130.99	
09/15/2004	Low Income Support Mechanism Charges	\$480.05	
09/15/2004	Late Payment Fee	\$101.00	
09/15/2004	Schools & Libraries Support Mechanism Charges	\$868.05	

BALANCE DUE USAC ON 10/15/2004 \$18,099.44

Transactions occurring after 09/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC	
09/22/2004	UBDI0000122032	818356	\$ 18,099.44	
FORM 4	99Q DATA	PAYMENT INFORMATION		
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 10/15/2004 to avoid late payment charges.		
May 2	May 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505,	
120b \$127.069.00		Account	#5590045653.	
120c	\$4,325,00			
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			pany Name, Filer 499 ID, and Invoice Number.	

Universal Service Administrative Company

Invoice Number: Statement Date: 09/22/2004 Filer 499 ID: 818356 UBDI0000122032

Balance Due USAC: \$ 18,099.44

Amount Enclosed: \$4,558.51

Address Change? See reverse side for instructions

4450 Belden Village St. NW, Suite 602

American Telecommunications Systems, Inc.

Attention: Accounts Payable Canton, OH, 44718

Mail Payment To:

Universal Service Administrative Company Chicago, IL 60674 1259 Paysphere Circle

If paying for multiple Filer 499 IDs, please check here and complete form on back.

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ARDIAN O SAFE() AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. thousand tive hundred fifty-eight and 9 The management of Security enhanced document. See back for details. [] per 818356 "PEO(00110": "582700" 1-888-KEY4BIZ Key.com KeyBank National Association N. Canton, Ohio 44720 4450 BELDEN VILLAGE ST. NW SUITE 602 CANTON, OH 44718 UBDI 0000122032 35434100038411 -DOLLARS A 7285 Spounty features are included. Optate on back.

> Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674



Statement Date: 11/22/2004 Invoice Number: UBDI0000130037 Filer 499 ID: 818356 Balance Due USAC: \$ 16.423.84

Amount Enclosed:

Mail	Payment	To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

_	If paying for multiple Filer here and complete form on	499 IDs, please check
	here and complete form on	back.

Address Change? See reverse side for instructions,

American Telecommunications Systems, Inc.

4450 Belden Village St. NW, Suite 602

Canton, OH, 44718 Attention: Accounts Payable

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$16,339.85	
11/01/2004	Payment		(\$2,713.63)
11/15/2004	High Cost Support Mechanism Charges	\$1,572.66	
11/15/2004	Low Income Support Mechanism Charges	\$395.22	
11/15/2004	Rural Health Care Support Mechanism Charges	\$17.28	
11/15/2004	Late Payment Fee	\$83.99	
11/15/2004	Schools & Libraries Support Mechanism Charges	\$728.47	
	BALANCE DUE USAC ON 12/15/2004	\$16,423.84	+ #

Transactions occurring after 11/15/2004 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC	
11/22/2004	UBDI0000130037	818356	\$ 16,423.84	
FORM 499	FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 12/15/2004 to avoid late payment charges.		
August 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505,		
120Ь	\$96,374.00	Account #5	5590045653.	
120c	\$3,704.00			
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			pany Name, Filer 499 ID, and Invoice ure timely posting.	



Statement Date: 11/22/2004 Invoice Number: UBDI0000130037

Filer 499 ID: 818356 **Balance Due USAC:** \$ 16,423.84

Amount Enclosed: 1

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718

Attention: Accounts Payable

Address Change? See reverse side for instructions.

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

If paying for multiple Filer 499 IDs, please check here and complete form on back.

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1	AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 109-97
	6-103/410 57429
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ke American	Two thousand seven hundred thirteen and ModoLLARS A
OCIO	KeyBank National Association
Water Line	KeyBank National Association N: Canton; Ohio 44720/ Lat. 1:888-KEY4BIZ® key com®
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Statement Date: 12/22/2004 Invoice Number: UBDI0000133944 Filer 499 ID: 818356 Balance Due USAC: \$ 16,508.40

Amount Enclosed:	
·	<u> </u>

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718 Attention: Accounts Payable

Address Change? See reverse side for instructions.

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$16,423.84	
12/06/2004	Payment		(\$2,713.63)
12/15/2004	High Cost Support Mechanism Charges	\$1,572.66	1
12/15/2004	Rural Health Care Support Mechanism Charges	\$17.28	
12/15/2004	Low Income Support Mechanism Charges	\$395.22	ĺ
12/15/2004	Late Payment Fee	\$84.56	Ì
12/15/2004	Schools & Libraries Support Mechanism Charges	\$728.47	1
	BALANCE DUE USAC ON 01/14/2005	\$16,508.40	

Transactions occurring after 12/15/2004 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC	
12/22/2004	UBDI0000133944	818356	\$ 16,508.40	
FORM 499	FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 01/14	/2005 to avoid late payment charges,	
August 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505,		
120b	\$96,374.00	Account #5590045653.		
120c	\$3,704.00			
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			oany Name, Filer 499 ID, and Invoice are timely posting.	



Statement Date: 12/22/2004 Invoice Number: UBDI0000133944 Filer 499 ID: 818356

Balance Due USAC: \$ 16,508.40

Amount Enclosed:

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718
Attention: Accounts Payable

Address Change? See reverse side for instructions.

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

If paying for multiple Filer 499 IDs, please check here and complete form on back.

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1	AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97
1	4450 BELDEN VILLAGE ST. NW SUITE 602 CANTON OH . 44718
No.	PAY 1/5 A () \$2,713
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Section 2	KeyBank National Association. N. Canton, Ohio 44720. 1. 1-888-KEY4BIZ® Key.com Filer H99ID 818356
SAFETY	Filer 499 ID: 818356 FOR Invoice # UBDI 000133944 FOR INVOICE # UBDI 000133944
UARDIAN (*007565 * :04.1001039 : 354341000389 *



Statement Date: 01/24/2005 Invoice Number: UBDI0000136906 Filer 499 ID: 818356 Balance Due USAC: \$ 16,474.29

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Amount Enclosed:	

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718
Attention: Accounts Payable

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

Mail Payment To:

Address Change? See reverse side for instructions.

	If paying for multiple Filer 499 IDs, please check here and complete form on back.
	here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$16,508.40	
01/10/2005	Payment		(\$2,713.63)
01/14/2005	High Cost Support Mechanism Charges	\$1,899.04	ļ
01/14/2005	Low Income Support Mechanism Charges	\$371.28	ľ
01/14/2005	Late Payment Fee	\$88.10	
01/14/2005	Schools & Libraries Support Mechanism Charges	\$1,038.40	
01/14/2005	Rural Health Care Support Mechanism Charges	\$22.43	į
01/14/2005	DCIA Transfer	}	(\$739.73)
	BALANCE DUE USAC ON 02/15/2005	\$16,474.29	,

Transactions occurring after 01/14/2005 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC	
01/24/2005	UBD10000136906	818356	\$ 16,474.29	
FORM 49	PQ DATA	PAYMENT I	NFORMATION	
	tharges were calculated using an FCC 0 and the following revenue data:	Payment must be received by 02/15	5/2005 to avoid late payment charges.	
November 20	004 499Q	Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.		
120ь	\$99,039.00			
120c	\$4,268.00			
	our records, please contact the 499 Data ion Agent.		pany Name, Filer 499 ID, and Invoice ure timely posting.	



Statement Date: 01/24/2005 Invoice Number: UBDI0000136906 Compus

*IVOI

MIL

Filer 499 ID: 818356 Balance Due USAC: \$16,474.29

Amount Enclosed: \$3,331.15

American Telecommunications Systems, Inc. 4450 Belden Village St. NW, Suite 602 Canton, OH, 44718 Attention: Accounts Payable

Address Change? See reverse side for instructions.

Mail Payment To:

Universal Service Administrative Company 1259 Paysphere Circle Chicago, IL 60674

If paying for multiple Filer 499 IDs, please check here and complete form on back.

	AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97
Nation and State of the State o	4450 BELDEN VILLAGE ST. NW SUITE 602 CANTON, OH 44718 DATE 2 1 05 6-103/410 57429
m BA	PAY 1
OCIATION AMERICA	Three Thinisand three hundred thirty-one & 100 DOLLARS A
ETY	KeyBank National Association N. Canton, Ohio. 44720 11. 1-888-KEY4BIZ® Key.com®
UARDIAN @ SAF	FOR Filer 499 1D: 818356 11-00765411-1:0420020391: 35434200038911